

#	Requesting Entity	File Number	Waiver of Competition (W) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Public Safety	100102	DPS requests a Sole Source waiver for Trimble Real-Time Network Software licenses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$37,500.00	6/9/2016
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
2	Department of Health & Human Services	200101	DHHS requests a Sole Source waiver for Orchard Harvest Laboratory Information System Software including maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$213,601.00	6/9/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
3	Department of Information Technology	400111	DIT requests a Sole Source waiver for IBM Services to design a Datacap Application. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$235,200.00	6/13/2016
			where a needed product or service is available from only one source of supply			
4	NC Community College System	20077	NCCCS requests a Sole Source waiver to procure V-Scope Explorer Biology, Anatomy & Physiology and Microbiology Collections Software and Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$35,000.00	6/14/2016
			where a needed product or service is available from only one source of supply;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
			where standardization or compatibility is the overriding consideration			
5	NC Community College System	200072	NCCCS requests a Sole Source waiver for maintenance and support of their Client Management System used by the Small Business Center Network. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$48,365.00	6/16/2016
			where a needed product or service is available from only one source of supply			
6	NC Community College System	200061	NCCCS requests a Sole Source waiver for Ellucian Colleague Software for the NCCCS and 58 Community Colleges, including Ongoing Enhancements and Support . Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCCCS requests that a waiver be approved:	W	\$6,120,456.00	6/16/2016
7	Department of Information Technology	400101	DIT requests a Sole Source waiver for IBM to provide SoftwareXcel Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$214,598.28	6/16/2016
			where a needed product or service is available from only one source of supply			

#	Requesting Entity	File Number	Waiver of Competition (W) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
8	Department of Public Safety	100105	DPS requests a Sole Source waiver for Blacklight Forensics Analysis Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$33,000.00	6/9/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
9	Department of Public Instruction	400128	DPI requests a Sole Source waiver for an Adobe Enterprise Term License Agreement. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$1,148,000.00	6/22/2016
			where a needed product or service is available from only one source of supply			
10	Department of Public Instruction	400128	DPI requests a Sole Source waiver for Teaching Strategies to provide subscription and access for authorized employees, contractors, consultants and teachers of NCDPI and all NC LEAs access c k3 FAP Web-based Software subscription services. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$4,500,000.00	6/22/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
11	Department of Transportation	300072	DOT requests a Sole Source waiver for Océ USA, Inc. for leasing of three OCE' PlotWave 900 Wide Format Multifunction Printer Systems and Software. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$451,007.00	6/23/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			
12	Department of Justice	200115	DOJ requests a Sole Source waiver for LIMS Forensic Advantage Software On-Going Maintenance and Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOJ requests that a waiver be approved:	W	\$180,026.25	6/23/2016
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			
13	Department of Transportation	300095	DOT requests a Sole Source waiver for CyberSafe to provide ongoing maintenance and support for the Trustbroker Secure Client for Workstations, Trustbroker Secure Client for Servers, Trustbroker Adapter Software licenses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$46,020.00	6/30/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration			